# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| Asst Executive Engineer<br>Dasarahalli Sub Division<br>KRIDL-BBMP<br>Bangalore-560010 | Invoice No : 220 / e-Sugam No. | Dated : 06-09-2019 |
| | Despatched through | Destination |
| GSTIN : 29AAACK5676RN2U | Motor Vehicle No | |
| PAN No : | | |
| Billing Address :<br>Executive Engineer<br>Mahalakshmipuram Division<br>BBMP<br>Bangalore | Terms of Delivery | |
| | State : KARNATAKA | |
| | State Code : 29 | |
| | Party's GSTIN : 29BLRE00476A1DG | |

| S NO | DESCRIPTION Of GOODS | HSN/SAC CODE | QUANTITY | Per | RATE | AMOUNT (Rs.) |
|---|---|---|---|---|---|---|
| 1 | Improvements of road and drains in Devinagara, Balaji layout, Bhadrappa layout and surrounding areas in ward no.08<br><br>Job code : 008-19-000024 | | Work contract/Works value | | | 6248482.00 |
| | | | CGST@6%<br>SGST@6% | | | 374909.00<br>374909.00 |
| | TOTAL | | | | | 6998300.00 |

Amount Chargeable (in Words) E. &o.E

Rupees Sixty Nine Lakh Ninety Eight Thousand Three Hundred Only

| HSN/SAC | Taxable Value | Cental Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 6248482.00 | 6% | 374909.00 | 6% | 374909.00 | 749818.00 |
| Total | 6248482.00 | | 374909.00 | | 374909.00 | 749818.00 |

Tax Amount (in Words)

Rupees Seven Lakh Forty Nine Thousand Eight Hundred Eighteen Only

Terms & Conditions :

Certified That The Particulars given above are true and Correct

Customer Seal and Signature

For

EXECUTIVE ENGINEER-4
KRIDL BBMP DIVISION
BENGALURU-560 010

Authorised Signatory

Computer Generated Invoice